

EXHIBIT D



Tangoe, Inc.
35 Executive Blvd
Orange, CT 06477

Invoice

Date	Invoice #
9/25/2008	2008847

Federal ID #06-1571143

Bill To
Marie Milone LEHMAN BROTHERS 1301 Avenue of the Americas, 3rd Flr New York, NY 10019

REMIT PAYMENT TO TANGOE, INC. PO BOX 671384 DALLAS, TX 75267-1384	P.O. No.		Terms	Due Date
			Net 30 days	10/25/2008
Description		Qty	Rate	Amount
Managed Services Fee for the month of September 2008 per Amendment No. 1 to Annex 3 of the Master Agreement: Non-IT Services dated 02/12/2007		15,500	5.00	77,500.00
Basis: 15,500 lines/mo				
Credit for half of Recellular proceeds		1	-9,433.60	-9,433.60
Sales tax			790.06	790.06
Select this as a transaction's tax to use AvaTax ST			0.00%	0.00
Payment may be made via electronic wire to Tangoe per the following instructions:				
Comerica Bank ABA #121-137-522 Swift#MNBDUS33 for further credit to: Tangoe, Inc. account number: 189 202 9842				
Overnight checks can be remitted to Tangoe at:				
35 Executive Boulevard Orange, CT 06477				
If you have any questions regarding this invoice, please contact Patti Fischer at (203) 859-9385, or patti.fischer@tangoe.com.		Total		\$68,856.46